MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

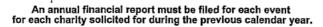
STREET ADDRESS: 1300 I Street Sacramento, CA 95814 Telephone: (916) 323-5079

WEB SITE ADDRESS: http://ag.ca.gov/charities/

## **COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES**

## 2002 ANNUAL FINANCIAL REPORT (California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1





Name and Address of Commercial Fund-raiser:	Name and Address of Charitable Organization:
139	CT NO. 101994 F.E.I.N. NO. 94-3204642
TBS PRODUCTIONS	East West Shrine Bowl Game
100 WEST RINCON AVE, STE 102	Name of Charity
CAMPBELL, CA 95008-2898	1919 Elkhorn Ct.
	Address of Charity San Mateo, CA. 94403
	City, State, and ZIP Code of Charity
National Campaign ☐ California Campaign ₩	
Football Game held (on) (from)	January 12, 20_02, to, 20
(Type of Activity)	(Date or dates must be shown)
Is the contract between the commercial fund-raiser and charity based upon a fe	ee or percentage of revenue? (check one) Fee  Percentage
1. REVENUE	
A. Cash contributions	A.
B. Entertainment sales or admission charges	258380.00 B.
C. Sales from products	C.
D. Advertisement sales	D.
E. Membership fees	E.
F. Other sources: (Specify)	-
a	Fa.
b	Fb.
c	Fc.
G. TOTAL REVENUE	
2. EXPENSES	
A. Fees or commissions	193785.00 A.
B. Salaries	В.
C. Payroll taxes	C.
D. Employee benefits	D.
E. Cost of merchandise for resale	E.
F. Cost of entertainment	F.
G. Postage	G.
H. Advertising I. Telephone	H. I.
J. Rental of equipment	J. ,
K. Facilities charge	к.
L. Permits	L.
M. Other expenses: (Specify)	
a	Ma.
b	Mb.
C	Mc.
d	Md. 193785.00
N. TOTAL EXPENSES	N

## COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

(California Government Code Section 12599) Page 2		
3. Amount to Charity		64595.00 3.
4. Less additional fund-raising expenses paid by char	ity (to be completed by charity)	4.
5. Less fair market value of goods and/or services use	ed for the event which were paid by sponsor(s)	. 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3)		64595.00 6.
7. (a) Does any officer, director, partner or owner of the organization for which the Commercial Fund-rain [1] Yes [1] No [1] If "yes," complete the		ntrol over, directly or indirectly, the charitable
Name of officer, director, partner or owner of Commercial Fund-raiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization
	py of the contract between the commercial fundraiser and	
Under penalties of perjury, I declare that I have examine knowledge and belief, it is true, correct and complete.	ed this report, including accompanying documents, schedu	les and statements, and to the best of my
	Michael G. Tremblay	Pres. 01/08/2003
Signature of authorized officer (Commercial Fund raiser	Printed Name	Title Date
This report must be signed by two officers or directors o	of the charitable organization for verifying the distribution.	/ /
	MERRILL R.COHN-	PROJECT MOR 1/30/0
Si	Printed Name	Title Date
Signature of authorized officer/director (Charity)	Printed Name	EXECUTIVE 1/31/2 DIRECTOR Date
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	Emony, a	

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